

State of Washington  
Office of Insurance Commissioner  
Insurance Companies

All Non-Authorized Companies

2004 Balance Sheet/Income Statement Summary

All Dollars in Thousands

Company Name	NAIC Code	Dom	Type(1)	Total Assets	Total Liabilities	Total Capital and Surplus(2)	Net Income	Net Change Capital and Surplus(3)	Premiums Earned(4)
Admiral Ins Co	24856	DE	P&C	\$1,902,424	\$1,173,671	\$728,753	\$119,702	\$177,272	\$588,482
Adriatic Ins Co	39381	ND	P&C	\$57,632	\$19,278	\$38,354	\$3,826	\$3,826	\$20,534
AF&L Ins Co	35963	PA	L&D	\$138,951	\$139,679	(\$729)	(\$10,734)	(\$8,299)	\$14,320
Alea North Amer Specialty Ins Co	44776	DE	P&C	\$37,795	\$6,604	\$31,190	\$167	\$142	\$1,140
Allianz Life Ins Co Of NY	64190	NY	L&D	\$554,171	\$500,305	\$53,867	\$4,440	\$4,428	\$100,359
Allied World Assur Co US Inc	19489	DE	P&C	\$154,740	\$96,200	\$58,540	(\$5,731)	\$11,171	\$34,906
Allstate Life Ins Co Of NY	70874	NY	L&D	\$6,529,292	\$6,172,510	\$356,782	\$13,558	\$62,139	\$1,452,746
American Centurion Life Assur Co	77798	NY	L&D	\$686,317	\$636,767	\$49,550	\$7,768	\$6,646	\$93,095
American Comm Mut Ins Co	60305	MI	L&D	\$158,915	\$71,032	\$87,883	\$5,762	\$3,731	\$370,078
American Empire Surplus Lns Ins Co	35351	DE	P&C	\$482,629	\$301,950	\$180,679	\$51,457	(\$5,772)	\$139,602
American Fraternal Union	56200	MN	F	\$22,992	\$22,151	\$841	\$83	\$118	\$1,785
American Home Life Ins Co	60542	KS	L&D	\$138,899	\$126,617	\$12,282	\$633	\$144	\$23,564
American Ins Co Of TX	81949	TX	L&D	\$5,609	\$3,659	\$1,949	(\$49)	(\$57)	\$2,239
American Intl Specialty Lines Ins Co	26883	AK	P&C	\$2,043,543	\$1,690,234	\$353,308	\$34,179	(\$15,541)	\$315,148
American Mayflower Life Ins Co NY	60712	NY	L&D	\$784,123	\$686,595	\$97,527	\$8,181	\$20,118	\$54,167
American Progressive L&H Ins Of NY	80624	NY	L&D	\$185,300	\$170,329	\$14,971	(\$2,336)	\$4,780	\$83,768
American Safety Ind Co	25433	OK	P&C	\$140,561	\$102,023	\$38,538	\$6,813	\$16,037	\$49,483
American Savings Life Ins Co	91910	AZ	L&D	\$19,714	\$5,952	\$13,763	\$1,496	\$557	\$129
American Underwriters Life Ins Co	92649	AZ	L&D	\$69,219	\$56,840	\$12,379	\$396	\$823	\$34,837
American Western Home Ins Co	35912	OK	P&C	\$75,367	\$44,297	\$31,070	\$4,628	\$2,365	\$19,847
Arch Excess & Surplus Ins Co	10946	NE	P&C	\$27,716	\$4,585	\$23,131	\$369	\$522	\$421
Arch Specialty Ins Co	21199	WI	P&C	\$393,442	\$273,049	\$120,394	(\$555)	\$9,473	\$60,872
Aspen Specialty Ins Co	10717	ND	P&C	\$149,104	\$47,616	\$101,488	(\$12,045)	\$91	\$16,921
Associated Intl Ins Co	27189	IL	P&C	\$215,971	\$107,828	\$108,143	\$9,716	\$12,629	\$4,277
Atlantic Cas Ins Co	42846	NC	P&C	\$127,422	\$84,268	\$43,155	\$3,471	\$9,890	\$54,068
Aviva Life Ins Co of NY	92665	NY	L&D	\$465,307	\$435,902	\$29,405	(\$1,694)	\$201	\$51,262
AXA Re Prop & Cas Ins Co	16187	DE	P&C	\$185,557	\$121,565	\$63,992	(\$37,341)	(\$41,686)	\$15,068
AXIS Specialty Ins Co	15610	CT	P&C	\$364,193	\$241,764	\$122,429	\$8,546	\$8,362	\$87,274
AXIS Surplus Ins Co	26620	IL	P&C	\$272,772	\$204,582	\$68,190	\$366	\$5,820	\$55,001
Bankers Life Ins Co Of NY	63932	NY	L&D	\$525,474	\$481,452	\$44,022	\$7,980	\$7,268	\$80,155
Baptist Life Assn	57223	NY	F	\$22,127	\$21,302	\$825	(\$44)	\$12	\$1,742
Burlington Ins Co	23620	NC	P&C	\$395,812	\$300,263	\$95,548	\$11,186	\$12,955	\$65,042
Canada Life Ins Co Of NY	79359	NY	L&D	\$283,258	\$264,278	\$18,980	\$1,925	(\$959)	\$13,678
Capitol Specialty Ins Corp	10328	WI	P&C	\$35,872	\$9,468	\$26,403	\$526	\$496	\$1,920
Catholic Family Life Ins	56022	WI	F	\$280,489	\$268,200	\$12,289	\$789	\$1,385	\$28,094
Catholic Knights Of Amer	56421	MO	F	\$50,434	\$49,313	\$1,121	\$256	(\$100)	\$3,077
Centennial Cas Co	34568	AL	P&C	\$55,457	\$16,534	\$38,923	\$2,310	\$4,880	\$11,024
Century Surety Co	36951	OH	P&C	\$331,388	\$215,587	\$115,800	\$13,789	\$56,122	\$148,702
Chubb Custom Ins Co	38989	DE	P&C	\$285,936	\$220,452	\$65,483	\$6,363	\$6,865	\$48,841

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Church Ins Co	10669	NY	P&C	\$65,553	\$45,807	\$19,746	(\$5,995)	\$195	\$9,058
Citizens Ins Co Of Amer	71463	CO	L&D	\$288,775	\$214,121	\$74,654	\$3,307	\$20,556	\$64,980
Citizens Natl Life Ins Co	82082	TX	L&D	\$14,454	\$9,112	\$5,343	(\$745)	(\$768)	\$3,081
Clarendon Amer Ins Co	43095	NJ	P&C	\$485,698	\$310,970	\$174,728	\$8,893	\$11,746	\$88,928
Colony Ins Co	39993	VA	P&C	\$464,164	\$308,218	\$155,946	\$10,596	\$61,845	\$157,120
Colony Natl Ins Co	34118	VA	P&C	\$199,093	\$146,997	\$52,096	\$8,985	\$9,894	\$85,702
Combined Life Ins Co Of NY	78697	NY	L&D	\$299,762	\$257,290	\$42,472	\$10,814	(\$5,325)	\$138,182
Commonwealth Land Title Ins NJ	51195	NJ	T	\$40,435	\$7,692	\$32,743	\$6,359	\$6,237	\$45,077
Concord Heritage Life Ins Co Inc	62251	NH	L&D	\$38,829	\$33,795	\$5,034	(\$323)	(\$213)	\$8,803
Continental Life Ins Co Brentwood	68500	TN	L&D	\$113,166	\$76,555	\$36,611	\$5,218	\$5,278	\$152,584
Cotton States Life Ins Co	62537	GA	L&D	\$226,748	\$201,512	\$25,236	(\$6,373)	(\$8,303)	\$46,842
Crum & Forster Specialty Ins Co	44520	AZ	P&C	\$62,200	\$39,881	\$22,319	\$803	\$814	\$18,056
Delta Dental Plan of MN	55034	MN	HCSC	\$114,197	\$52,383	\$61,814	\$8,764	\$796	\$145,766
Discover Specialty Ins Co	10213	IL	P&C	\$102,871	\$73,630	\$29,241	\$528	\$2,759	\$27,094
Dixie Natl Life Ins Co	66214	IN	L&D	\$35,464	\$32,182	\$3,283	\$76	\$27	\$2,712
Equitable Reserve Assn	56057	WI	F	\$114,185	\$102,312	\$11,872	(\$1,433)	(\$1,796)	\$10,945
Erie Family Life Ins Co	70769	PA	L&D	\$1,459,744	\$1,323,723	\$136,021	\$20,524	\$11,386	\$128,947
Essex Ins Co	39020	DE	P&C	\$939,452	\$662,943	\$276,509	\$54,270	\$59,110	\$374,739
Evanston Ins Co	35378	IL	P&C	\$2,012,425	\$1,499,931	\$512,495	\$89,330	\$54,887	\$721,524
Everest Ind Ins Co	10851	DE	P&C	\$128,697	\$79,037	\$49,660	\$2,339	(\$2,035)	\$17,692
Executive Risk Speciality Ins Co	44792	CT	P&C	\$174,171	\$131,593	\$42,578	\$5,319	\$6,054	\$47,106
Farmers & Traders Life Ins Co	63193	NY	L&D	\$488,780	\$454,332	\$34,448	\$2,247	\$1,724	\$41,693
Firemans Fund Ins Co Of OH	39640	OH	P&C	\$45,299	\$18,220	\$27,079	\$1,284	\$1,442	\$8,313
First Alliance Ins Co	60057	KY	L&D	\$22,132	\$18,139	\$3,993	\$213	\$110	\$3,485
First Cath Slovak Union Of US & CN	56340	OH	F	\$186,465	\$177,886	\$8,578	\$1,654	\$1,985	\$11,508
First Central Natl Life Ins Co NY	79340	NY	L&D	\$47,165	\$16,042	\$31,123	\$2,353	(\$267)	\$8,281
First Continental Life & Acc	64696	UT	L&D	\$3,833	\$778	\$3,055	\$453	\$2,389	\$442
First Great West Life & Annuity Ins	60214	NY	L&D	\$327,034	\$287,956	\$39,079	\$349	\$317	\$24,335
First Mercury Ins Co	10657	IL	P&C	\$164,972	\$97,949	\$67,023	\$6,000	\$32,774	\$49,530
First Metlife Investors Ins Co	60992	NY	L&D	\$587,492	\$557,495	\$29,997	(\$15,402)	(\$7,649)	\$68,722
First Security Benefit Life & Ann	60084	NY	L&D	\$98,745	\$89,660	\$9,085	\$214	\$2,191	\$37,136
First Specialty Ins Corp	34916	MO	P&C	\$184,239	\$101,989	\$82,250	\$1,955	\$2,521	\$44,181
First Sunamerica Life Ins Co	92495	NY	L&D	\$3,780,592	\$3,518,886	\$261,706	\$41,524	\$48,622	\$540,017
First Unum Life Ins Co	64297	NY	L&D	\$1,377,515	\$1,211,309	\$166,206	\$13,533	\$35,366	\$407,103
Florida Combined Life Ins Co Inc	76031	FL	L&D	\$74,829	\$36,834	\$37,995	\$2,659	\$2,069	\$71,701
Frontier Ins Co	34266	NY	P&C	\$216,819	\$332,087	(\$115,268)	\$21,383	\$20,685	(\$16,586)
GE Capital Life Assur Co Of NY	72990	NY	L&D	\$4,558,882	\$4,290,783	\$268,100	(\$19,752)	\$130,009	\$805,040
General Security Ind Co of AZ	20559	AZ	P&C	\$70,882	\$41,661	\$29,221	(\$100)	(\$100)	\$196
General Star Ind Co	37362	CT	P&C	\$1,214,942	\$738,254	\$476,688	\$23,851	\$60,884	\$314,846

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All Dollars in Thousands

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Genesis Ind Ins Co	34991	ND	P&C	\$67,100	\$15,793	\$51,307	\$3,051	\$3,476	\$9,476
Gleaner Life Ins Society	56154	MI	F	\$1,194,074	\$1,102,375	\$91,699	\$4,022	\$3,837	\$185,213
Gotham Ins Co	25569	NY	P&C	\$102,957	\$44,465	\$58,492	\$1,727	\$908	\$17,441
Grange Life Ins Co	71218	OH	L&D	\$190,317	\$170,343	\$19,974	\$483	\$810	\$37,424
Great American Life Assur Co	62200	OH	L&D	\$22,181	\$14,583	\$7,598	\$215	\$180	\$5
Great Western Life Ins Co	92428	MT	L&D	\$1,995	\$604	\$1,391	\$60	\$38	\$10
Greater Beneficial Union Pittsburgh	56685	PA	F	\$361,484	\$342,704	\$18,781	\$3,127	\$3,488	\$47,565
Harleysville Life Ins Co	64327	PA	L&D	\$351,261	\$326,872	\$24,389	\$2,103	\$795	\$51,083
Health Care Ind Inc	35904	CO	P&C	\$2,337,161	\$1,569,384	\$767,777	\$103,680	\$141,251	\$369,428
Homeland Ins Co of NY	34452	NY	P&C	\$592,343	\$411,656	\$180,687	\$5,775	\$4,487	\$190,557
Houston Cas Co	42374	TX	P&C	\$1,663,676	\$1,059,282	\$604,394	\$18,526	\$194,928	\$420,427
Hudson Specialty Ins Co	37079	NY	P&C	\$99,192	\$41,210	\$57,983	\$6,245	\$6,153	\$7,244
IDS Life Ins Co Of NY	80594	NY	L&D	\$3,284,656	\$3,057,634	\$227,022	\$34,718	\$8,373	\$368,138
Illinois Emcasco Ins Co	32808	IA	P&C	\$195,539	\$145,694	\$49,844	(\$2,019)	\$8,798	\$85,302
Illinois Union Ins Co	27960	IL	P&C	\$313,811	\$224,282	\$89,529	\$2,799	(\$3,545)	\$0
Independent Order Of Vikings	57509	IL	F	\$2,580	\$1,302	\$1,277	\$57	\$243	\$160
Indian Harbor Ins Co	36940	ND	P&C	\$247,078	\$211,314	\$35,764	\$4,935	\$3,396	\$15,679
Interstate Fire & Cas Co	22829	IL	P&C	\$514,908	\$300,402	\$214,506	\$17,356	\$10,798	\$145,471
Intramercia Life Ins Co	64831	NY	L&D	\$50,575	\$39,570	\$11,005	\$690	(\$9,271)	\$226
Investors Consolidated Ins Co	85189	NH	L&D	\$14,748	\$9,171	\$5,577	(\$538)	(\$789)	\$2,058
Investors Heritage Life Ins Co	64904	KY	L&D	\$323,858	\$306,377	\$17,481	\$1,117	\$467	\$44,298
Investors Title Ins Co	50369	NC	T	\$92,015	\$46,087	\$45,928	\$7,765	\$5,881	\$65,181
James River Ins Co	12203	OH	P&C	\$171,390	\$113,861	\$57,529	\$307	\$18,860	\$53,034
Keystone State Life Ins Co	90344	PA	L&D	\$52,940	\$38,416	\$14,524	\$1,669	\$1,882	\$4,315
Knights Of Peter Claver	57835	AL	F	\$3,559	\$1,623	\$1,937	(\$38)	(\$153)	\$1,256
Landmark Amer Ins Co	33138	OK	P&C	\$347,670	\$291,034	\$56,636	(\$5,835)	(\$5,293)	\$34,611
Landmark Life Ins Co	82252	TX	L&D	\$58,614	\$54,703	\$3,912	(\$1,014)	(\$1,186)	\$8,123
Lexington Ins Co	19437	DE	P&C	\$9,009,942	\$6,565,787	\$2,444,155	\$211,882	\$327,749	\$3,082,559
Life Ins Co Of Boston & NY	78140	NY	L&D	\$45,696	\$38,460	\$7,236	\$527	\$1,098	\$10,604
Life Ins Co Of GA	65471	GA	L&D	\$1,914,822	\$1,804,716	\$110,106	\$8,177	(\$21,928)	\$118,731
Lincoln Direct Life Ins Co	65668	NE	L&D	\$157,006	\$133,785	\$23,221	\$241	\$228	\$18,110
Lincoln Life & Annuity Co Of NY	60139	NY	L&D	\$3,208,226	\$2,941,472	\$266,754	\$20,759	\$15,719	\$449,299
Lincoln Mut Life & Cas Ins Co	65641	ND	L&D	\$32,413	\$23,102	\$9,311	\$554	\$393	\$5,578
Locomotive Engrs&Cond Mut Prot Assn	87920	MI	L&D	\$16,826	\$6,955	\$9,871	\$20	(\$130)	\$12,892
Manufacturers Life Ins Co Of NY	86375	NY	L&D	\$3,516,760	\$3,465,780	\$50,980	\$20,629	(\$1,175)	\$967,484
Maxum Ind Co	26743	DE	P&C	\$84,506	\$30,105	\$54,400	\$1,100	\$1,476	\$17,872
Metlife Investors Ins Co of CA	81620	CA	L&D	\$827,141	\$786,213	\$40,928	(\$5,094)	\$19,118	\$156,757
Monarch Life Ins Co	66265	MA	L&D	\$1,010,616	\$998,792	\$11,823	\$3,904	\$663	\$13,145
Monitor Life Ins Co Of NY	81442	NY	L&D	\$9,780	\$3,851	\$5,929	\$60	(\$463)	\$1,348

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Monticello Ins Co	33189	DE	P&C	\$47,808	\$10,531	\$37,277	(\$139)	\$728	\$135
Motorists Life Ins Co	66311	OH	L&D	\$293,213	\$243,715	\$49,498	\$1,402	\$486	\$38,143
Mount Vernon Fire Ins Co	26522	PA	P&C	\$533,004	\$260,418	\$272,586	\$20,425	\$26,406	\$121,081
MT Hawley Ins Co	37974	IL	P&C	\$787,783	\$478,692	\$309,091	\$25,237	\$47,521	\$263,292
National Farm Life Ins Co	66532	TX	L&D	\$218,708	\$197,642	\$21,066	\$898	\$1,156	\$17,077
National Financial Ins Co	90956	TX	L&D	\$13,347	\$11,689	\$1,658	\$258	\$36	\$7,973
National Fire & Marine Ins Co	20079	NE	P&C	\$5,078,708	\$1,572,520	\$3,506,187	\$129,768	\$463,611	\$373,985
National Mut Benefit	56073	WI	F	\$229,414	\$205,801	\$23,613	\$1,495	\$2,633	\$15,992
National Srvc Contract Ins Co RRG	10234	HI	P&C	\$16,502	\$5,830	\$10,671	\$479	\$483	\$3,092
Natl Council Jr Ord Utd Amer Mech	56774	PA	F	\$2,423	\$1,084	\$1,339	(\$78)	\$24	\$5
Nautilus Ins Co	17370	AZ	P&C	\$664,628	\$463,347	\$201,281	\$26,374	\$35,436	\$273,052
New Era Life Ins Co	78743	TX	L&D	\$202,245	\$168,630	\$33,615	\$441	\$12,613	\$110,053
New Era Life Ins Co Of Midwest	69698	TX	L&D	\$28,609	\$18,782	\$9,827	\$757	\$726	\$6,669
Noetic Specialty Ins Co	17400	IL	P&C	\$97,062	\$66,792	\$30,269	(\$202)	\$10,202	\$15,942
North American Ins Co	68349	WI	L&D	\$33,708	\$19,266	\$14,442	\$1,718	\$1,924	\$15,024
North Carolina Mut Life Ins Co	67032	NC	L&D	\$161,207	\$140,931	\$20,276	(\$650)	(\$1,693)	\$67,891
Northfield Ins Co	27987	IA	P&C	\$362,991	\$266,502	\$96,489	\$14,458	\$13,897	\$135,191
Nutmeg Ins Co	39608	CT	P&C	\$299,896	\$130,172	\$169,723	\$11,878	(\$12,692)	\$62,870
Order United Commrl Trav Of Amer	56383	OH	F	\$16,966	\$14,287	\$2,679	(\$907)	(\$716)	\$4,165
Ozark Natl Life Ins Co	67393	MO	L&D	\$493,836	\$428,117	\$65,718	\$16,779	\$5,578	\$95,223
Pacific Ins Co Ltd	10046	CT	P&C	\$560,068	\$313,285	\$246,783	\$26,174	\$25,604	\$152,685
Pacific Union Assur Co	81612	CA	L&D	\$112,332	\$48,660	\$63,672	\$805	\$587	\$272
Pekin Life Ins Co	67628	IL	L&D	\$724,095	\$622,386	\$101,709	\$11,002	\$6,664	\$189,178
Penn-Star Ins Co	10673	PA	P&C	\$153,824	\$105,414	\$48,410	\$5,450	\$6,178	\$72,235
Philadelphia In Co	23850	PA	P&C	\$97,412	\$60,344	\$37,068	\$7,190	\$6,407	\$65,479
Police & Firemens Ins Assn	58009	IN	F	\$63,353	\$52,392	\$10,961	\$432	\$670	\$17,088
Primeguard Ins Co Inc A RRG	10893	HI	P&C	\$2,735	\$2,180	\$555	(\$586)	(\$663)	\$512
Princeton Excess & Surplus Lines Ins	10786	DE	P&C	\$125,200	\$79,114	\$46,086	\$5,927	\$6,424	\$6,472
Professional Undrwtrs Liab Ins Co	34487	UT	P&C	\$122,472	\$51,580	\$70,892	\$2,093	\$12,093	\$8,247
Progressive Home Ins Co	11851	OH	P&C	\$147,959	\$91,006	\$56,953	\$6,389	\$52,251	\$141,485
Rainier Ins Co	43915	AZ	P&C	\$24,971	\$8,373	\$16,598	\$771	(\$2,042)	\$6,462
Royal Surplus Lines Ins Co	41807	CT	P&C	\$621,842	\$261,435	\$360,407	\$29,160	\$43,777	\$1,336
Safeco Natl Ins Co	24759	MO	P&C	\$223,266	\$150,967	\$72,299	\$15,557	\$11,903	\$110,581
Savers Prop & Cas Ins Co	16551	MO	P&C	\$72,797	\$43,493	\$29,303	(\$1,816)	(\$763)	\$23,460
Scottsdale Ins Co	41297	OH	P&C	\$1,605,776	\$1,227,295	\$378,482	\$53,334	\$49,137	\$542,171
Security Natl Life Ins Co	69485	UT	L&D	\$198,939	\$183,756	\$15,184	\$66	\$115	\$26,634
Serb Natl Federation	56936	PA	F	\$28,132	\$27,597	\$535	(\$61)	\$253	\$1,482
Settlers Life Ins Co	64220	VA	L&D	\$241,393	\$220,249	\$21,144	\$2,953	\$931	\$25,701
Shelter Life Ins Co	65757	MO	L&D	\$861,883	\$718,754	\$143,130	\$17,600	\$8,636	\$99,093

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Shenandoah Life Ins Co	68845	VA	L&D	\$1,406,525	\$1,289,168	\$117,356	\$779	\$22,775	\$235,164
Southern Financial Life Ins Co	69418	LA	L&D	\$50,853	\$40,023	\$10,829	\$1,655	\$1,920	\$5,224
Southern Security Life Ins Co	73377	FL	L&D	\$56,119	\$45,242	\$10,877	(\$525)	(\$566)	\$6,211
Specialty Surplus Ins Co	11622	IL	P&C	\$51,735	\$21,264	\$30,471	\$1,381	\$1,381	\$35
St Paul Surplus Lines Ins Co	30481	DE	P&C	\$562,233	\$428,532	\$133,701	(\$430)	\$44,747	\$162,563
Standard Life & Cas Ins Co	71706	UT	L&D	\$19,447	\$16,057	\$3,390	\$73	\$260	\$3,867
Starr Excess Liability Ins Co Ltd	10932	DE	P&C	\$2,192,873	\$1,564,882	\$627,990	\$47,795	\$72,760	\$693,576
State Farm Life & Accident Asr Co	69094	IL	L&D	\$1,296,277	\$1,070,267	\$226,011	\$9,675	\$10,666	\$138,795
Sterling Investors Life Ins Co	89184	GA	L&D	\$21,793	\$16,292	\$5,501	(\$1,420)	\$168	\$1,014
Sun Life Ins & Annuity Co Of NY	72664	NY	L&D	\$2,672,497	\$2,480,367	\$192,131	\$14,807	\$5,650	\$240,289
Teachers Protective Mut Life Ins Co	69353	PA	L&D	\$44,878	\$37,731	\$7,147	(\$225)	(\$98)	\$22,802
The Savings Bank Life Ins Co Of MA	70435	MA	L&D	\$1,697,939	\$1,507,950	\$189,989	\$9,753	\$14,049	\$209,438
Topa Ins Co	18031	CA	P&C	\$177,119	\$118,105	\$59,014	\$3,629	\$5,934	\$96,511
Tower Life Ins Co	69493	TX	L&D	\$79,035	\$41,787	\$37,249	(\$58)	(\$59)	\$2,664
Transam Assur Co	71986	AZ	L&D	\$3,917	\$953	\$2,964	\$35	\$47	\$10
Travelers Excess & Surplus Lines Co	29696	CT	P&C	\$183,915	\$127,659	\$56,256	\$10,785	\$3,012	\$47,749
Triumphe Cas Co	41106	PA	P&C	\$23,684	\$11,949	\$11,736	\$2,205	\$1,572	\$14,208
Tudor Ins Co	37982	NH	P&C	\$339,549	\$282,566	\$56,983	\$6,826	\$6,926	\$38,502
Ukrainian Natl Assn Inc	57215	NJ	F	\$64,839	\$59,578	\$5,261	(\$1,926)	(\$1,036)	\$3,804
Union Standard Of Amer Life Ins Co	81124	MD	L&D	\$14,871	\$8,787	\$6,085	\$134	\$128	\$31
United Coastal Ins Co	28053	AZ	P&C	\$36,053	\$14,397	\$21,656	\$1,241	\$218	\$7,085
United Natl Ins Co	13064	PA	P&C	\$733,685	\$360,016	\$373,669	\$20,849	\$32,701	\$76,974
United States Ltr Carriers Mut Ben	56456	TN	F	\$156,807	\$133,300	\$23,508	\$924	\$794	\$16,844
US Branch Assumption Mut Life Ins Co	84654	MA	L&D	\$48,705	\$39,714	\$8,991	\$437	\$634	\$408
USA Life One Ins Co Of IN	70955	IN	L&D	\$37,100	\$21,771	\$15,329	\$527	\$673	\$1,558
USAA Life Ins Co Of NY	60228	NY	L&D	\$281,770	\$240,898	\$40,872	\$4,384	\$5,512	\$22,650
Usf Ins Co	17159	PA	P&C	\$78,374	\$50,984	\$27,389	\$1,397	\$1,964	\$10,516
Utica Natl Life Ins Co	63738	NY	L&D	\$257,250	\$235,974	\$21,275	\$403	\$2,159	\$18,611
Voyager Ind Ins Co	40428	GA	P&C	\$78,753	\$49,762	\$28,991	\$3,764	(\$2,392)	\$31,403
Wellington Specialty Ins Co	15989	DE	P&C	\$32,272	\$3,652	\$28,620	(\$345)	\$7,512	\$1
Westchester Surplus Lines Ins Co	10172	GA	P&C	\$367,023	\$301,603	\$65,420	\$12,038	(\$2,426)	\$38,831
Western World Ins Co	13196	NH	P&C	\$762,502	\$540,389	\$222,113	\$8,998	\$20,980	\$200,641
William Penn Assn	57010	PA	F	\$181,186	\$156,494	\$24,691	\$73	\$191	\$24,441
William Penn Life Ins Co Of NY	66230	NY	L&D	\$1,021,808	\$914,156	\$107,653	(\$57,643)	\$25,542	\$77,304
Wsa Fraternal Life	56480	CO	F	\$39,668	\$31,035	\$8,633	\$61	\$3,020	\$1,496
Zale Life Ins Co	71323	AZ	L&D	\$12,188	\$3,039	\$9,149	\$527	\$32	\$1,659



State of Washington  
Office of Insurance Commissioner  
Insurance Companies

All Non-Authorized Companies

2004 Balance Sheet/Income Statement Summary

All Dollars in Thousands

Company Name	NAIC Code	Dom	Type(1)	Total Assets	Total Liabilities	Total Capital and Surplus(2)	Net Income	Net Change Capital and Surplus(3)	Premiums Earned(4)
Totals				\$102,633,787	\$80,973,779	\$21,660,008	\$1,574,986	\$2,812,499	\$21,450,957

(1)L&D=Life and Disability Ins. Co., P&C=Property and Casualty Ins. Co., HMO=Health Maintenance Organization, HCSC=Health Care Service Contractor, LHCSC=Limited HCSC, T=Title, F=Fraternal

(2)Total Capital and Surplus also means Net Worth

(3)Difference between 2004 and 2003

(4)Premiums also means Premiums and Other Considerations